

# Invoice

Invoice No # 021023

Invoice Date Sep 22, 2023

Due Date Oct 22, 2023

## Billed By

**MedPlus**

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,  
Karnataka, India

**GSTIN:** 29AACCM3518F1ZA

**PAN:**

## Billed To

**Wellness Forever**

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,  
Karnataka, India

**GSTIN:** 29AAACW8374H1ZR

**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
2.	Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
	Total						200.00		₹26,500			₹31,270

Total (in words) : THIRTY THOUSAND ONE HUNDRED SIX RUPEES ONLY

Amount	₹26,500
CGST (9%)	₹2,385
SGST (9%)	₹2,385
Discount	(₹1,563.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR)	₹30,106
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## Terms and Conditions

1. Please pay within 30 days from the date of invoice.